STATE OF KANSAS

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Event ID	trategic Sourcin	Туре	Page	Bidder:	PUBLIC EVENT DETAILS	
17300-EVT000371 Event Round 1 Event Name	Version 1	RFx	1	Submit To:	Department of Administration Procurement and Contracts 900 SW Jackson	
Well Plugging D Start Time		inish Time			Suite 451-South Topeka KS 66612-1286	
04/15/2015 15:3		5/15/2015 14:00:0	0 CDT	Contact:	United States Kenna R Lierz	
Event Currency: Bids allowed in c	other currency: No	Dollar		Phone: Email:	785.296.1171 kenna.lierz@da.ks.gov	
	iation is for we	lls located in	the Townsend	project in A	Allen County, Kansas.	
General Quest Question			UOM			Response
regard to a Bidder Preference catego accompany this bi	E category from the for Preference. If selections, supporting docum id response. (Note: #3 ory does not apply to	ng a Bidder entation must 3 "State Use				
Proposals) Options:		g any Bidder Preferenc	e Category			Select One
Ориопъ.	Claiming th	e Disabled Veteran Ow e State Use Purchases	ned Business Cate			
Dogwinada Voc	Claiming th	e Certified Business Bi				
Required. Yes	Mandatory Response:	NO				
Response Co	omments					
How many relevar organization poss	nt years of experience	does your				
Required: Yes	Mandatory Respons	seNo				
Response C	`omments					
ixesponse c	omments .					
included with this #5, Appendix B - 7	migration Reform and bid event submission Ferms and Conditions	(refer to Item				
document)?	Manadatana Dagaran	- 1				
Required: Yes	Mandatory Respons	seino				
Response C	Comments					
Does your organiz	zation accept the State	e of Kansas terms				
	Stated? Mandatory Respons	se N o				
•		· -				
Response C	Comments					

PeopleSoft Str Event ID	Format	Туре	Page	Bidder:	PUBLIC EVENT DETAILS	
17300-EVT0003710 Event Round 1 Event Name	Sell Version 1	RFx	2	Submit To:	Department of Administration Procurement and Contracts 900 SW Jackson	
Well Plugging Di	st 3 Townsend				Suite 451-South	
Start Time		Finish Time			Topeka KS 66612-1286	
04/15/2015 15:30 Event Currency: Bids allowed in ot		05/15/2015 14:00:00 US Dollar No	CDT	Contact: Phone: Email:	United States Kenna R Lierz 785.296.1171 kenna.lierz@da.ks.gov	
Procurement Card Agencies use a Sta (Visa-branded P-Ca for some of its purc be allowed for using May agencies use to Required: Yes	ite of Kansas Pro ard) in lieu of a s hases. No addit g the card. heir P-Card for o	ocurement Card tate warrant to pay ional charges will contract purchases?				
Response Co	omments					
Is a current Tax Cle this bid event subm - Terms and Condit	ission (refer to It	em #4, Appendix B				
Required: Yes	Mandatory Resp	oonseNo				
Response Co	nmants					

	Format	Type	Page	Bidder:	PUBLIC EVENT DETAILS	
0-EVT0003710	Sell Version	RFx	3	Cubmit To	Department of Administration	
t Round	version 1			Submit To:	Department of Administration Procurement and Contracts	
t Name					900 SW Jackson	
Plugging Dist		inish Time			Suite 451-South Topeka KS 66612-1286	
5/2015 15:30:0		5/15/2015 14:00:0	0 CDT		United States	
		D. II		Contact:	Kenna R Lierz	
nt Currency: allowed in othe		Dollar		Phone: Email:	785.296.1171 kenna.lierz@da.ks.gov	
ne Details	:	Line Qty: 1	UOM: Each		Bid Qty:	
	serve Price: No		Join Laon			
scription: 2015	0019-RFP-D3 TOWN	ISEND			Min/Max Qty:	No min / No m
Question			UOM			Response
	cing here. Please us					
provided as an at	tachment to the bid e	event.				
Required: Ye	es Mandatory Resp	oonse: No				
Response Comn	nents					
Please select ON list with regard to selecting a Bidder supporting docum response. (Note: category does not Proposals) Options:	E category from the a Bidder Preference r Preference category nentation must accon #3 "State Use Purch t apply to Requests for the Claimi Claimi	. If y, npany this bid ases" or aiming any Bidder Prefe ng the Disabled Vetera ng the State Use Purch ng the Certified Busine	n Owned Business nases Bidder Prefer	ence Category		Select One
Please select ON list with regard to selecting a Bidder supporting docum response. (Note: category does not Proposals) Options: Required: Yes	E category from the a Bidder Preference or Preference category mentation must accons #3 "State Use Purchat apply to Requests for Not classification in Claimi Claimi Claimi ces Mandatory Resp	. If y, npany this bid ases" or aiming any Bidder Prefe ng the Disabled Vetera ng the State Use Purch ng the Certified Busine	n Owned Business nases Bidder Prefer	ence Category		Select One
Please select ON list with regard to selecting a Bidder supporting docum response. (Note: category does not Proposals) Options:	E category from the a Bidder Preference or Preference category mentation must accons #3 "State Use Purchat apply to Requests for Not classification in Claimi Claimi Claimi ces Mandatory Resp	. If y, npany this bid ases" or aiming any Bidder Prefe ng the Disabled Vetera ng the State Use Purch ng the Certified Busine	n Owned Business nases Bidder Prefer	ence Category		Select One
Please select ON list with regard to selecting a Bidder supporting docum response. (Note: category does not Proposals) Options: Required: Yes	E category from the a Bidder Preference or Preference category mentation must accons #3 "State Use Purchat apply to Requests for Not classification in Claimi Claimi Claimi ces Mandatory Resp	. If y, npany this bid ases" or aiming any Bidder Prefe ng the Disabled Vetera ng the State Use Purch ng the Certified Busine	n Owned Business nases Bidder Prefer	ence Category		Select One
Please select ON list with regard to selecting a Bidder supporting docum response. (Note: category does not Proposals) Options: Required: Your Response Comm	E category from the a Bidder Preference reference category mentation must accome to a "State Use Purchat apply to Requests for Claimi Claimi Claimi es Mandatory Responents	. If y, npany this bid ases" or aiming any Bidder Prefeng the Disabled Veterang the State Use Purching the Certified Busine bonse: No	n Owned Business nases Bidder Prefer	ence Category		Select One
Please select ON list with regard to selecting a Bidder supporting docum response. (Note: category does not Proposals) Options: Required: Your Response Comm	E category from the a Bidder Preference or Preference category entation must accord #3 "State Use Purchat apply to Requests for the Claimi Claimi Claimi Claimi es Mandatory Responents	. If y, npany this bid ases" or aiming any Bidder Prefeng the Disabled Veterang the State Use Purching the Certified Busine bonse: No	n Owned Business nases Bidder Prefer	ence Category		Select One

Response Comments

PeopleSoft Strategic Sourcing
Event ID Format Type Page 17300-EVT0003710

Event Round RFx Version **Event Name** Well Plugging Dist 3 Townsend **Finish Time Start Time**

05/15/2015 14:00:00 CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

04/15/2015 15:30:00 CDT

Bidder: **PUBLIC EVENT DETAILS**

Submit To: Department of Administration

Procurement and Contracts

900 SW Jackson Suite 451-South
Topeka KS 66612-1286
United States
Kenna R Liez

Contact: 785.296.1171 Phone:

Email: kenna.lierz@da.ks.gov

Question	UOM	Response
Is a completed Immigration Reform and Control	OOM	Response
form included with this bid event submission (refer to Item #5, Appendix B - Terms and		
Conditions, Event Details document)?		
Required: Yes Mandatory Response: No		
Response Comments		
Does your organization accept the State of Kansas		
terms and conditions as stated?		
Required: Yes Mandatory Response: No		
Response Comments		
Procurement Card (P-Card): Presently, many State Agencies use a State of Kansas Procurement Card		
(Visa-branded P-Card) in lieu of a state warrant		
to pay for some of its purchases. No additional charges will be allowed for using the card.		
May agencies use their P-Card for contract		
purchases?		
Required: Yes Mandatory Response: No		
Response Comments		
response comments		
le a surrent Tau Cleanan a Carl Francis to de de d		
Is a current Tax Clearance Certificate included with this bid event submission (refer to Item #4,		
Appendix B - Terms and Conditions, Event Details document)?		
,		
Required: Yes Mandatory Response: No		
Response Comments		
recoporate dominiones		

PeopleSoft Strategic Sourcing

Event ID	Format	Туре)	Page
17300-EVT0003710	Sell	RFx		5
Event Round	Version			
1	1			
Event Name				
Well Plugging Dist 3	Townsend			
Start Time		Finish Time		
04/15/2015 15:30:00	CDT	05/15/2015	14:00:00	CDT

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

PUBLIC EVENT DETAILS Bidder:

Submit To: Department of Administration

Procurement and Contracts

900 SW Jackson Suite 451-South
Topeka KS 66612-1286
United States
Kenna R Lierz
785.296.1171

Contact:

Phone: Email: kenna.lierz@da.ks.gov

Bidder Information

<u> </u>		
Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		

Ship To:

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Procurement and Contracts

900 SW Jackson Suite 451-South Topeka KS 66612-1286

Topeka KS 66612-1286 United States

Contact: Kenna R Lierz Phone: 785.296.1171

Email: kenna.lierz@da.ks.gov

Appendix A - Line Specifications

Line: 1 Item ID: Line Qty: 1 UOM: Each

Description: 20150019-RFP-D3 TOWNSEND

Item Specifications

Manufacturer:Mfg Item ID:Item Length:0Item Height:0Item Width:0Dimension UOM:Item Volume:0Volume UOM:Item Weight:0Weight UOM:Item Size:Item Color:

Shipping Information

Schedule: 1 Quantity: 1

Due Date: 05/22/2015

Freight Terms:

Ship Via: Common Carrier

STATE OF KANSAS

Event Details (cont.)

PeopleSoft Strategic Sourcing

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Procurement and Contracts

900 SW Jackson Suite 451-South Topeka KS 66612-1286

United States

Contact: Kenna R Lierz 785.296.1171

Email: kenna.lierz@da.ks.gov

Appendix B - Terms & Conditions

- 1. Debarment of State Contractors. Any Contractor who defaults on delivery or does not perform in a satisfactory manner as defined in this Agreement may be barred for a period up to three (3) years, pursuant to K.S.A. 75-37,103, or have its work evaluated for pre-qualification purposes. Contractor shall disclose any conviction or judgment for a criminal or civil offense of any employee, individual or entity which controls a company or organization or will perform work under this Agreement that indicates a lack of business integrity or business honesty. This includes (1) conviction of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract or in the performance of such contract or subcontract; (2) conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, or receiving stolen property; (3) conviction under state or federal antitrust statutes; and (4) any other offense the State determines to be so serious and compelling as to affect responsibility as a state contractor. For the purpose of this section, an individual or entity shall be presumed to have control of a company or organization if the individual or entity directly or indirectly, or acting in concert with one or more individuals or entities, owns or controls twenty-five (25) percent or more of its equity, or otherwise controls its management or policies. Failure to disclose an offense may result in disqualification of the Proposal or termination of the Agreement, as determined by the State.
- 2. Accounts Receivable Set-Off Program: If during the course of this contract the Contractor is found to owe a debt to the State of Kansas, agency payments to the Contractor may be intercepted / setoff by the State of Kansas. Notice of the setoff action will be provided to the Contractor. Pursuant to K.S.A. 75-6201 et seq, Contractor shall have the opportunity to challenge the validity of the debt. If the debt is undisputed, the Contractor shall credit the account of the agency making the payment in an amount equal to the funds intercepted. K.S.A. 75-6201 et seq. allows the Director of Accounts and Reports to set off funds the State of Kansas owes Contractors against debts owed by the contractor to the State of Kansas. Payments set off in this manner constitute lawful payment for services or goods received. The Contractor benefits fully from the payment because its obligation to the State is reduced by the amount subject to setoff.
- 3. Disclosure of Bid Event Content and Proprietary Information: All bid responses become the property of the State of Kansas. The Kansas Open Records Act (K.S.A. 45-215 et seq) requires public information be placed in the public domain at the conclusion of the selection process, and be available for examination by all interested parties. More information on this subject can be found at the following website: http://admin.ks.gov/offices/chief-counsel/kansas-open-records-act.
- 4. BIDDER MUST OBTAIN A CURRENT TAX CLEARANCE CERTIFICATE A "Tax Clearance" is a comprehensive tax account review to determine and ensure that the account is compliant with all primary Kansas Tax Laws administered by the Kansas Department of Revenue (KDOR) Director of Taxation. Information pertaining to a Tax Clearance is subject to change(s), which may arise as a result of a State Tax Audit, Federal Revenue Agent Report, or other lawful adjustment(s). INSTRUCTIONS: To obtain a Current Tax Clearance Certificate, you must: 1) Go to: http://ksrevenue.org/taxclearance.html to request a Tax Clearance Certificate; 2) Return to the website the following working day to see if KDOR will issue the certificate; 3) If issued an official certificate, print it and attach it to your bid response; and 4) If denied a certificate, engage KDOR in a discussion about why a certificate wasn't issued. Bidders (and their subcontractors) are expected to submit a current Tax Clearance Certificate with every event response. REMINDER: You will need to sign back into the KDOR website to view and print the official tax clearance certificate. Information about Tax Registration can be found at the following website: http://www.ksrevenue.org/busregistration.html. Procurement and Contracts reserves the right to confirm tax

http://www.ksrevenue.org/busregistration.html. Procurement and Contracts reserves the right to confirm tax status of all potential contractors and subcontractors prior to the release of a purchase order or contract award. In the event that a current tax certificate is unavailable, Procurement and Contracts reserves the right to notify a bidder (one that has submitted a timely event response) that they have to provide a current Tax Clearance Certificate within ten (10) calendar days, or Procurement and Contracts may proceed with an award to the next lowest responsive bidder, whichever is determined by the Director of Purchases to be in the best interest of the State.

5. Immigration and Reform Control Act of 1986 (IRCA): All contractors are expected to comply with the Immigration and Reform Control Act of 1986 (IRCA), as may be amended from time to time. This Act, with certain limitations, requires the verification of the employment status of all individuals who were hired on or after November 6, 1986, by the contractor as well as any subcontractor or sub-contractors. The usual method of verification is through the Employment Verification (I-9) form. With the submission of this bid, the contractor hereby certifies without exception that such contractor has complied with all federal and state

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Event ID	Format	Type	Page				
17300-EVT0003710	Sell	RFx	8				
Event Round	Version						
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Event Name							
Well Plugging Dist 3	3 Townsend						
Start Time		Finish Time					
04/15/2015 15:30:00	CDT	05/15/2015 14:00:00 CI	T				

Event Currency: US Dollar

Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: Department of Administration

Procurement and Contracts

900 SW Jackson Suite 451-South Topeka KS 66612-1286

Topeka KS 66612-128 United States

Contact: Kenna R Lierz Phone: 785.296.1171

Phone: 785.296.1171 Email: kenna.lierz@da.ks.gov

laws relating to immigration and reform. Any misrepresentation in this regard or any employment of persons not authorized to work in the United States constitutes a material breach and, at the State's option, may subject the contract to termination for cause and any applicable damages. Unless provided otherwise herein, all contractors are expected to be able to produce for the State any documentation or other such evidence to verify Contractor's IRCA compliance with any provision, duty, certification, or like item under the contract. Bidders must submit a Certification Regarding Immigration Reform & Control form with every event response. The form can be found at the following website: http://www.admin.ks.gov/docs/default-source/ofpm/procurement-contracts/irca.doc (Click "Cancel" if asked to enter User name and Password).

- **6.** It is the bidder's responsibility to submit questions, acknowledge addenda and attend pre-bid conferences as indicated in this event or attachment(s). When communicating always refer to the Bid Event ID.
- 7. Conflict of Interest: With the submission of a response for this bidding event, you certify that you do not have any substantial conflict of interest sufficient to influence the bidding process of this event. A conflict of substantial interest is one which a reasonable person would think would compromise the opening bidding process.
- 8. Competition: The purpose of this Request is to seek competition. The bidder shall advise Procurement and Contracts if any specification, language or other requirement inadvertently restricts or limits bidding to a single source. Notification shall be in writing and must be received by Procurement and Contracts no later than five (5) business days prior to the event closing date. The Director of Purchases reserves the right to waive minor deviations in the specifications which do not hinder the intent of this Request.
- **9.** Acceptance or Rejection: The State reserves the right to accept or reject any or all bid responses or part of a response; to waive any informalities or technicalities; clarify any ambiguities in responses; modify any criteria in this Event; and unless otherwise specified, to accept any item in a response.

Last Updated: 01/15/2014

PeopleSoft Strategic Sourcing

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Event ID	Format	Туре	Page
17300-EVT0003710	Sell	RFx	9
Event Round	Version		
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Event Name			
Well Plugging Dist	3 Townsend		
Start Time		Finish Time	
04/15/2015 15:30:0	תרט ו	05/15/2015 14:00:00 CD3	r

Event Currency: US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS**

Department of Administration Submit To:

Procurement and Contracts

900 SW Jackson Suite 451-South
Topeka KS 66612-1286
United States
Kenna R Lierz
785.296.1171

Contact: Phone:

Email: kenna.lierz@da.ks.gov